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December 7, 2015

Request to Approve Funding for 60%

CC Docket No. 02-6

**Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554**

To whom it may concern;

**Appellant Name: Cricky Cirillo, consultant for applicant.
Applicant: Christ the King School
Applicant BEN #: 4939
Applicant Form 471 #: 1021755**

**We filed for Christ the King School BEN 4939 Application Number 1021755 as Rural at 60%.
We filed an appeal with USAC and they denied it because we did not demonstrate that USAC's
determination was incorrect. I have attached all the necessary documents and respectfully
request that Christ the King School be approved at 60% due to their Rural status.**

Respectfully,

**Cricky Cirillo, for Richard Senturia, Consultant
Consulting Number 16048902
9666 Olive Blvd, Suite 215
Olivette, MO 63132
314-282-3675 direct line
314-395-5882 fax
cricky@erateprogram.com**



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

November 25, 2015

Cricky Cirillo
E-Rate Program
9666 Olive Blvd, Suite 215
St. Louis, MO 63132

Re: Applicant Name: CHRIST THE KING SCHOOL
Billed Entity Number: 4939
Form 471 Application Number: 1021755
Funding Request Number(s): 2772685, 2772701
Your Correspondence Dated: October 03, 2015

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's funding commitment decision for the FCC Form 471 Application Number and funding requests number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2772685, 2772701
Decision on Appeal: **Denied**
Explanation:

- During appeal review of your FCC Form 471# 1021755, you requested that your discount eligibility be increased from 50% to 60%. Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms including changing Requested Discount information until a Funding Commitment Decision Letter (FCDL) is issued. In your appeal you did not demonstrate that USAC's determination was incorrect. Consequently, your appeal is denied.
- Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. *See* 47 C.F.R. sec. 54.504(a). Considerations for funding requests depend on the date the FCC Form 471 is received and the

amount of funds available if it is received after the close of the filing window. *See* 47 C.F.R. sec. 54.507(f). The FCC directed USAC to allow applicants to amend their forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010).

- The FCC's Bishop Perry Order directed USAC "to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications" without posting new FCC Forms 470 and 471. *See* Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. *See* Ministerial & Clerical Errors posted in the Reference Area of the SLD section of the USAC website. Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010). An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error. *See* Request for Waiver and Review of Decisions of the Universal Service Administrator by Alexander County School District, Taylorsville, North Carolina, et al., Schools and Libraries Universal Service Support Mechanism, File No. SLD-827833 et al., CC Docket No. 02-6, Order, DA 13-1383 para. 2 (rel. June 14, 2013).

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Discount Calculation

Expand All

Collapse All

Scroll to Top

Funding Request Category: Category 1

CHRIST THE KING SCHOOL - 4939

Entities

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	Student Count Based on Est. ?	Alt. Disc.	Attributes
4939	CHRIST THE KING SCHOOL	014219 35	R	No			No		

Entities

Optional Worksheet

Entity #	Entity Name	Urban Rural	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
4939	CHRIST THE KING SCHOOL	R	150		30

Optional Worksheet

Discount Rate Calculation

Overall Urban/Rural Status	Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 1 Discount Rate
R	150	30	20%	60%



Schools and Libraries (E-rate)

[Contact Us](#)

Urban/Rural Lookup Tool

This tool is designed to help school districts, library systems, and individual schools and libraries determine the individual and aggregate urban vs. rural status which could be used in calculating the maximum discount used in a request for funds.

This tool is intended for information purposes only; no data or results from this tool will be submitted to USAC.

Choose the entity type for which you want to determine the rural/urban status

- ☐ School district
☐ Library system
☒ Individual school
☐ Individual library

If you are part of a school district, note that the urban or rural status of your school district as a whole will determine your E-rate discount.

Entity Number

Enter an entity number to see Urban/Rural status.

Results



Entity Number	Name	Street Address	Type	Status
4939	CHRIST THE KING SCHOOL	60 S MAIN ST RUTLAND, VT 05701	SCHOOL	R

If you believe that any rural or urban status displayed in the table is incorrect or you would like more information, please call the Client Service Bureau at 1-888-203-8100.

471 Application Number	FRN	Applicant Name	BEN	SPIN	Service Provider Name	Cmtd Discount
1021755	2772685	CHRIST THE KING SCHOOL	4939	143024502	Sovernet Communications	30
1034822	2815735	CHRIST THE KING SCHOOL	4939	143005588	CDW Government LLC	60
1021755	2772701	CHRIST THE KING SCHOOL	4939	143013564	Comcast Cable Communications, LLC	50

cat 1

cat 2

cat 1

 Vermont Department of Education School Nutrition Program	Rutland City School	School Year
	District T173	2014 - 2015

[Applications](#) [Claims](#) [Reports](#) [Security](#)
[Logout](#)**Claims > Claim Entry:**[View NSLP Site Claim](#)

LEA Number

SFA Name

Site Name

T173

Rutland City School
District

Christ the King School

Claim Month: **February 2015** Revision: 0**Claim Information**

Submission Type: Original

Received Date: 03/09/2015

Meals: Breakfast - Lunch - Snack

Eligibility Information						Meal Information				
Program	Total Enrollment	ADA	Approved Free	Approved Redc.	Number of Days of Operation	Free Meals Served	Reduced Meals Served	Paid Student, Full Price	Total Meals Served	Adult Meals Served
1. Lunch	159	151	23	6	14	286	78	583	947	0
2. Breakfast	159	151	23	6	14	50	0	14	64	0
3. Snack	0	0	0	0	0	0	0	0	0	0

Certification

I certify that to the best of my knowledge and belief, this claim is true and correct in all respects, that records ☒ are available to support their claim, that it is in accordance with the terms of the existing agreement and payment therefore has not been received. I understand that if, as sponsor, I have received one or more advances against expenses, that this amount will be deducted from my reimbursement.

Certifying Signature: Jeri-Anne Tyl

Date: 03/09/2015

Created By: mairion on: 03/09/2015

Submitted By: jtyl on: 03/09/2015

[< Back](#)[Back to Claim Month Summary.](#)

FUNDING COMMITMENT REPORT
Billed Entity Name: CHRIST THE KING SCHOOL
BEN: 4939
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1021755
Funding Request Number: 2772685
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 614670001302420
SPIN: 143024502
Service Provider Name: Sovernet Communications
Contract Number: MTM
Billing Account Number: # 133879
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,482.48
Annual Pre-discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-discount Amount: \$1,482.48
Discount Percentage Approved by the USAC: 30%
Funding Commitment Decision: \$444.74 - FRN approved as submitted

FCDL Date: 09/25/2015
Wave Number: 018
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Richard A Senturia
Consultant Registration Number (CRN): 16048902
Consultant Employer: ERateProgram, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: CHRIST THE KING SCHOOL
BEN: 4939
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1021755
Funding Request Number: 2772701
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 614670001302420
SPIN: 143013564
Service Provider Name: Comcast Cable Communications, LLC
Contract Number: MTM
Billing Account Number: # 925403574
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,958.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,958.04
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$979.02 - FRN approved as submitted

FCDL Date: 09/25/2015
Wave Number: 018
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Richard A Senturia
Consultant Registration Number (CRN): 16048902
Consultant Employer: ERateProgram, LLC

Form 471 1021755 RAL Funding Requests Report

ERN: 2772685

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE _____



Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Voice Services	
12. 470 App#	614670001302420	
13. SPIN	143024502	
14. Service Provider Name	Sovernet Communications	
15b. Contract Number	MTM	
16a. Billing Account Number	# 133879	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$123.54	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$123.54	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$1,482.48	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$1,482.48	Calculated - Not Input
20j. Discount from Block 4	40	See Block 4 Above
20k. Funding Commitment Request	\$592.99	Calculated - Not Input
23f. Service provider assistance with funding	No	

Form 471 1021755 RAL Funding Requests Report

ERN: 2772701

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Internet Access	
12. 470 App#	614670001302420	
13. SPIN	143013564	
14. Service Provider Name	Comcast Cable Communications, LLC	
15b. Contract Number	MTM	
16a. Billing Account Number	# 925403574	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$163.17	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$163.17	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$1,958.04	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$1,958.04	Calculated - Not Input
20j. Discount from Block 4	60	See Block 4 Above
20k. Funding Commitment Request	\$1,174.82	Calculated - Not Input
23f. Service provider assistance with funding	No	